GOVERNMENT OF ANDHRA PRADESH ABSTRACT

ESTABLISHMENT – GAD – Utilisation of the services of three Data Entry Operators in the O/o Hon'ble Chief Minister, sponsored by M/s Rajan Travels & Security Services, Hyderabad – Sanction of expenditure for the period from 21.5.2010 to 20.06.2010 – Orders – Issued.

GENERAL ADMINISTRATION (OP.II) DEPARTMENT

G.O.Rt.No. 3165

<u>Dated:28.6.2010</u> Read the following:-

- 1) G.O.Rt.No.4271, Fin. (SMPC) Deptt., Dt.1.11.2008.
- 2) G.O.Rt.No.3972, Genl. Admn. (OP.I) Deptt., Dt.12.8.2009.
- 3) G.O.Rt.No.3767, Genl. Admn. (OP.II) Deptt., Dt.30.7.2009.
- 4) Govt. Letter No.21918/OP.II/2009-1, GA (OP.II) Deptt., Dt.30.7.2009.
- 5) G.O.Rt.No.2982, Genl. Admn. (OP.II) Deptt., Dt.18.06.2010
- 6) From M/s Rajan Travels & Security Services, Hyderabad Bill No.RTSS/10-11/95, Dt.23.06.2010.

ORDER:

In pursuance of the orders issued in the reference 1^{st} and 5th read above, sanction is hereby accorded for payment of an amount of Rs.22,270/- (Rupees Twenty Two Thousand Two Hundred and Seventy only) i.e. (EPF @ 13.61% Rs.2,247/-, ESI @ 4.75% Rs.783/-, Commssion @ 4% Rs.660/-, and Service Tax @ 10.30 % Rs.2,080/- on the total bill of Rs.20,190/-) to M/s Rajan Travels & Security Services, Hyderabad, towards remuneration of the services of (3) Data Entry Operators utilised in the O/o the Hon'ble Chief Minister, for the period from 21.5.2010 to 20.06.2010

- 2. The expenditure shall be debited to the Head of Account under "2052- Secretariat General Services MH 090 Secretarat SH (05) Personal Staff attached to Ministers 300 Other Contractual Services."
- 3. The General Administration (Claims C) Department are requested to draw the amount in favour of M/s Rajan Travels & Security Services, Hyderabad and furnish the same to the General Administration (OP.II) Department for onward transmission to the firm.
- 4. This order does not require the concurrence of Finance Department as per the rules in voque.
- 5. This order is available on Internet and can be accessed at address http://www.ap.gov.in/goir.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.SIVA NAGESWARA RAO DEPUTY SECRETARY TO GOVT.(GENL.)

To
The Genl. Admn.(Claims- C) Department. (w.e.)
The Dy. Pay Accounts Officer, Sectt. Branch, Hyderabad
Copy to:
The Asst. Secretary to CM.
SF/SC

//FORWARDED :: BY ORDER //

SECTION OFFICER